

# Exhibit C

**JELAIDAN - TOTAL FEES**

<b>Law Firm</b>	<b>Time (hrs)</b>	<b>Total Billing</b>	<b>Total Disbursements</b>	<b>GRAND TOTAL</b>
Anderson Kill, P.C.	0.00	\$0.00	\$0.00	<b>\$0.00</b>
Cozen O'Connor	292.00	\$181,200.00	\$978.50	<b>\$182,178.50</b>
Kreindler & Kreindler, LLP	54.00	\$22,350.00	\$0.00	<b>\$22,350.00</b>
Motley Rice, LLC	91.65	\$66,932.50	\$1,731.97	<b>\$68,664.47</b>
<b>TOTAL</b>	437.65	\$270,482.50	\$2,710.47	<b>\$273,192.97</b>

**Motley Rice, LLC**

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
04/14/2011	Haeifele, Robert T.	Review WJ discovery responses in connection with email from S Carter re possible motion to compel WJ; email exchanges with S Carter and PECs re dates to M&C with M. McMahon.	0.75	\$750.00	\$562.50
06/07/2011	Haeifele, Robert T.	Email communication with Kreindler re WJ bank account information	0.25	\$750.00	\$187.50
06/07/2011	Haeifele, Robert T.	Call with S. Tarbutton re WJ discovery issues and proposed motion to compel	0.50	\$750.00	\$375.00
06/07/2011	Haeifele, Robert T.	Email exchanges with S. Tarbutton re strategy for WJ motion to compel	0.50	\$750.00	\$375.00
06/07/2011	Haeifele, Robert T.	Research/Review re WJ files re banks accounts associated with WJ; review discovery requests/responses from WJ	3.00	\$750.00	\$2,250.00
06/08/2011	Haeifele, Robert T.	Review work product reports re WJ financial accounts.	0.50	\$750.00	\$375.00
10/11/2011	Haeifele, Robert T.	Receive, review, comment/edit draft of WJ motion to compel from Cozen	1.50	\$750.00	\$1,125.00
10/11/2011	Haeifele, Robert T.	Research and Review documents re WJ for motion to compel; Call to discuss evidence and supporting documentation for WJ motion to compel with S. Tarbutton; email exchanges w/ S. Tarbutton re same	2.25	\$750.00	\$1,687.50
10/12/2011	Haeifele, Robert T.	Review S. Carter comments to draft Motion to Compel re WJ; review WJ-related documents; Draft insert for WJ motion to compel; edits to WJ draft motion; email exchanges w/ S. Tarbutton re motion to compel WJ	5.00	\$750.00	\$3,750.00
10/13/2011	Haeifele, Robert T.	Review proposed revisions to motion to compel WJ	0.25	\$750.00	\$187.50
10/15/2011	Haeifele, Robert T.	Review and fact-check draft of motion to compel WJ	2.50	\$750.00	\$1,875.00
10/17/2011	Haeifele, Robert T.	Review motion to compel WJ as being sent to McMahon	0.25	\$750.00	\$187.50
10/17/2011	Flowers, Jodi W.	Review Jelaidan motion to compel	0.25	\$800.00	\$200.00
10/18/2011	Haeifele, Robert T.	Review additional documents and work product research re Jelaidan relationships; email with S. Tarbutton re same	1.50	\$750.00	\$1,125.00
10/24/2011	Haeifele, Robert T.	Exchanges re McMahon request for extension	0.25	\$750.00	\$187.50
11/01/2011	Haeifele, Robert T.	Research re and communications with consultant re OFAC blocking regulations application to WJ's access to financial account information; Review/comment on affidavit for reply brief re WJ motion to compel; email to S. Carter re same.	0.50	\$750.00	\$375.00
11/01/2011	Haeifele, Robert T.	Review WJ Opp to Motion to Compel	1.00	\$750.00	\$750.00
11/07/2011	Haeifele, Robert T.	Research re declaration from Prof. Gurulé re OFAC blocking regulations application to WJ's access to financial account information	1.50	\$750.00	\$1,125.00
11/08/2011	Haeifele, Robert T.	Review/comment on affidavit for reply brief re WJ motion to compel	1.50	\$750.00	\$1,125.00
11/08/2011	Flowers, Jodi W.	Review Reply on Motion to Compel (Jelaidan)	0.25	\$800.00	\$200.00

\*These entries are divided equally between Al Haramain and Jelaidan Petitions.

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Jelaidan

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
		Discuss issues with consultant re OFAC blocking regulations and application to WJ's access to financial account information; review/comment on affidavit for reply brief	2.50	\$750.00	\$1,875.00
11/09/2011	Haeifele, Robert T.	WJ motion to compel; collect/review/prep exhibits	N/A	N/A	\$1,500.00
11/18/2011	DISBURSEMENT	Jimmy Gurule - Preparation of Declaration Re: Jelaidan Discovery	0.25	\$750.00	\$187.50
11/21/2011	Haeifele, Robert T.	Prep payment to consultant			
12/05/2011	Haeifele, Robert T.	Review/draft response to email from M. McMahon re WJ discovery and motion to compel; emails with PECs re same	0.50	\$750.00	\$375.00
12/27/2011	Haeifele, Robert T.	Review motion WJ motion to compel	0.50	\$750.00	\$375.00
07/25/2012	Haeifele, Robert T.	Review WJ liability docs and summary; Discuss internally re WJ sanctions for failure to provide discovery.	1.00	\$750.00	\$750.00
07/27/2012	Flowers, Jodi W.	Review and analysis of Jelaidan document production and discovery response.	2.50	\$800.00	\$2,000.00
07/28/2012	Flowers, Jodi W.	Review and analysis of Jelaidan document production and discovery response and prior pleadings.	2.75	\$800.00	\$2,200.00
07/28/2012	Flowers, Jodi W.	Draft WJ supplemental discovery requests	4.00	\$800.00	\$3,200.00
07/29/2012	Flowers, Jodi W.	Drafting outline for supplemental discovery on defendant, Jelaidan.	0.75	\$800.00	\$600.00
07/29/2012	Flowers, Jodi W.	Drafting supplemental discovery requests for defendant, Jelaidan.	3.00	\$800.00	\$2,400.00
07/30/2012	Flowers, Jodi W.	Edit WJ supplemental discovery requests	1.50	\$800.00	\$1,200.00
		Review / comment on WJ supplemental discovery requests; research/review time period issue and previous decisions re same; discuss w/ J Flowers; emails with S. Tarbutton; Service of Supplemental discovery requests on McMahan for WJ			
07/31/2012	Haeifele, Robert T.	Edit WJ supplemental discovery requests; discuss w/ R Haeifele	2.50	\$750.00	\$1,875.00
07/31/2012	Flowers, Jodi W.	Additional factual research re WJ re motion to compel	2.25	\$800.00	\$1,800.00
08/30/2012	Haeifele, Robert T.	Review / comment on draft letter motion to compel WJ	1.00	\$750.00	\$750.00
12/07/2012	Haeifele, Robert T.	Review and comment on strategy for WJ motion to compel	2.00	\$750.00	\$1,500.00
01/22/2013	Haeifele, Robert T.	Review / comment on draft letter motion to compel WJ	0.25	\$750.00	\$187.50
01/22/2013	Haeifele, Robert T.	Review of WJ motion to compel; exchanges w/ V Parrett and S Carter re strategy re same.	0.75	\$750.00	\$562.50
01/28/2013	Haeifele, Robert T.	Review motion to compel (Jelaidan)	0.50	\$750.00	\$375.00
01/28/2013	Flowers, Jodi W.	Final review of WJ motion to compel; service on counsel; emails w/ S Tarbutton, V Parrett, and PEC re same	0.25	\$800.00	\$200.00
01/30/2013	Haeifele, Robert T.	Review WJ submissions and exchanges w/ PEC re same	0.75	\$750.00	\$562.50
02/27/2013	Haeifele, Robert T.	Review WJ submissions and exchanges w/ PEC re same	0.75	\$750.00	\$562.50

\*These entries are divided equally between Al Haramain and Jelaidan Petitions.

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Jelaidan

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
03/01/2013	Haeifele, Robert T.	Review opposition brief and exhibits from WJ; comment to PEC	1.50	\$750.00	\$1,125.00
		Review WJ documents/brief/exhibits and comment on proposed opposition strategy with PEC; review research re WJ relationships with entities; continued assessment of WJ discovery deficiencies.			
03/05/2013	Haeifele, Robert T.	Edits to WJ motion to compel; review comments from PEC	3.50	\$750.00	\$2,625.00
03/11/2013	Haeifele, Robert T.	Review reply on motion to compel Jelaidan	4.00	\$750.00	\$3,000.00
03/11/2013	Flowers, Jodi W.	Calls to discuss with S. Tarbutton and S. Carter edits to WJ motion to compel and preparation for filing motion to compel; additional edits.	0.25	\$800.00	\$200.00
03/12/2013	Haeifele, Robert T.	Review WJ motion to compel and discussion with S Carter, S Tarbutton re preparation for motion to compel	2.00	\$750.00	\$1,500.00
03/18/2013	Haeifele, Robert T.*	Travel to NY for oral argument on sanctions motion (4.5 hours/2)	1.50	\$750.00	\$1,125.00
03/18/2013	Haeifele, Robert T.*	Travel to NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$750.00	\$1,687.50
03/18/2013	Frutig, Brian*	Travel to NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$400.00	\$900.00
03/18/2013	DISBURSEMENT*	Travel Related Expense - Amtrak - B. Frutig (\$498.00/2)	N/A	N/A	\$249.00
03/18/2013	DISBURSEMENT*	Travel Related Expense - Airfare - R. Haeifele (\$1,103.80/2)	N/A	N/A	\$551.90
03/18/2013	DISBURSEMENT*	Travel Related Expense - Taxi - R. Haeifele (\$46.10/2)	N/A	N/A	\$23.05
03/18/2013	DISBURSEMENT*	Travel Related Expense - Mileage (to CIA) - R. Haeifele (\$9.04/2)	N/A	N/A	\$4.52
03/18/2013	DISBURSEMENT*	Travel Related Expense - Parking/Tolls - R. Haeifele (\$45.00/2)	N/A	N/A	\$22.50
03/19/2013	Haeifele, Robert T.*	Conference with PEC members pre-hearing re sanctions motion (1.5 hours/2)	0.75	\$750.00	\$562.50
03/19/2013	Haeifele, Robert T.*	Attend and argue at hearing on sanctions motion (2.00 hours/20)	1.00	\$750.00	\$750.00
03/19/2013	Haeifele, Robert T.*	Post-hearing conference w/ PECs (2.50 hours/2)	1.25	\$750.00	\$937.50
03/19/2013	Frutig, Brian*	Conference with PEC members pre-hearing re sanctions motion (1.5 hours/2)	0.75	\$400.00	\$300.00
03/19/2013	Frutig, Brian*	Attend and argue at hearing on sanctions motion (2.00 hours/20)	1.00	\$400.00	\$400.00
03/19/2013	Frutig, Brian*	Post-hearing conference w/ PECs (2.50 hours/2)	1.25	\$400.00	\$500.00
03/19/2013	Frutig, Brian*	Return travel from NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$400.00	\$900.00
03/19/2013	DISBURSEMENT*	Travel Related Expense - Subway/Rail - B. Frutig (\$20.00/2)	N/A	N/A	\$10.00
03/20/2013	Haeifele, Robert T.*	Return travel from NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$750.00	\$1,687.50
03/20/2013	DISBURSEMENT*	Travel Related Expense - Taxi - R. Haeifele (\$65.00/2)	N/A	N/A	\$32.50
03/20/2013	DISBURSEMENT*	Travel Related Expense - Mileage (from CIA) - R. Haeifele (\$9.04/2)	N/A	N/A	\$4.52
03/20/2013	DISBURSEMENT*	Travel Related Expense - Lodging (03/18-19/2013) - R. Haeifele (\$667.96/2)	N/A	N/A	\$333.98
11/12/2013	Haeifele, Robert T.	Review of Rule 72 Objection filed by WJ; memo re strategy to respond	2.50	\$750.00	\$1,875.00
11/19/2013	Haeifele, Robert T.	Comment on Rule 72 Objection of WJ w/ J Flowers	0.25	\$750.00	\$187.50

\*These entries are divided equally between Al Haramain and Jelaidan Petitions.

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Jelaidan

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
11/19/2013	Flowers, Jodi W.	Discuss WJ Rule 72 Objections w R Haefele	0.25	\$800.00	\$200.00
11/25/2013	Eubanks, John M.	Review Jelaidan's Rule 72 objections to MJ Maas' October 28, 2013 R&R.	0.50	\$550.00	\$275.00
11/25/2013	Eubanks, John M.	Review underlying briefing, declarations and exhibits from Jelaidan sanctions motion.	1.20	\$550.00	\$660.00
		Research re: standard of review on Rule 72(b) under different circumstances for Jelaidan Rule 72 opposition; discussion with RTH re: opposition to Jelaidan's Rule 72 objections			
11/27/2013	Eubanks, John M.	Draft Rule 72 Objection re WJ	1.50	\$550.00	\$825.00
12/02/2013	Haefele, Robert T.	Discussion with RTH re: draft opposition to Jelaidan's Rule 72 objections; review edits and finalized draft; edit same; file on ECF system.	1.25	\$750.00	\$937.50
12/02/2013	Eubanks, John M.		2.20	\$550.00	\$1,210.00
		<b>TOTAL</b>	<b>91.65</b>		<b>\$68,664.47</b>

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Jelaidan

Motley Rice LLC (843) 216-9544  
P.O. Box 650001, Mt. Pleasant, SC 29465  
\*\*\*\*Void after 180 days\*\*\*

Operating Account 0107 W  
Wachovia Bank, N.A.  
67-776/532

069630

Pay Exactly One thousand five hundred and 00/100 Dollars

Date	Amount
11/18/11	***\$1,500.00

Pay to the  
Order Of

Jimmy Gurule

090294

*James M. Boland*

<u>090294</u>	<u>14 November</u>	<u>Jimmy Gurule</u>	<u>\$1,500.00</u>	<u>11/18/11</u>	<u>69630</u>
14 November 2		Jimmy Gurule-Prepared declaration for Jalaida	\$1,500.00		
510100		Litigation Expenses			
990201		Mt Pleasant - G&A			
375541-0		MDL1570 In Re: Terrorist Attacks on Septem			

ed 01/24/14 Page APR 26 2013

Name Brian Frutig	APR 29 2013	Employee ID 1208	Destination City New York	Destination State/Country NY
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### *Employee Paid Expenses*

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Date	3/17/2013	3/18/2013	3/19/2013	3/20/2013	3/21/2013	3/22/2013	3/23/2013	TOTAL
Airfare/Rail	\$ -	\$ 498.00	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ 518.00
Car rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Taxi/Bus Limo	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Parking/Tolls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Gas	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Mileage (below)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Lodging/Room	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Breakfast	\$ -	\$ -	\$ 6.75	\$ 10.44	\$ -	\$ -	\$ -	\$ 10.44
Lunch	\$ -	\$ -	\$ 8.00	\$ -	\$ -	\$ -	\$ -	\$ 8.00
Dinner	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Entertainment **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Phone/Fax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Postage/Shipping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Tips	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Miscellaneous **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
<b>Daily Totals</b>	<b>\$0.00</b>	<b>\$498.00</b>	<b>\$38.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$536.44</b>

**Charge To:**

MRID / Account	Case Name	Business Purpose (include travel destination and dates)	Dates	Amount
375541.000	MDL 1570	Hearing	Mar. 18-19, 2013	\$536.44
Total				\$536.44

### *Mileage Log Detail*

Date	Description	Miles	Rate/Mile	Amount
3/17/2013			0.565	\$0.00
3/18/2013			0.565	\$0.00
3/19/2013			0.565	\$0.00
3/20/2013			0.565	\$0.00
3/21/2013			0.565	\$0.00
3/22/2013			0.565	\$0.00
3/23/2013			0.565	\$0.00
				Total \$0.00

I certify that the information provided is an accurate record of expenses incurred by me.

**Employee Signature**

Date

\*Advil purchase Total Firm Expenses  
deducted. Employee Paid Expenses  
-for Personal Charges to AMEX  
Net Due Employee<sup>1</sup>

~~\$532.75~~

**Authorization Signature**

Date

**Amount Due Employee Ledger<sup>2</sup>**  
**Amount Due AMEX**  
**Total Expenses**

*Please attach original receipts taped to letter size paper.*

*Retain a Copy of this form & Receipts as your Record*

**\*\* Business Entertainment / Misc - attach memo with names, business relationship & purpose**

<sup>1</sup>Employee Paid Expenses minus Personal Charges to AMEX

<sup>2</sup>Personal Charges exceeding Employee Paid Expenses

Prepared By:  
Prepared On:

Anne Howells  
April 17, 2013



**Transaction Details**  
Prepared for  
**BRIAN T FRUTIG**  
Account Number  
XXXX-XXXXXX-93007

Blue from American Express / February 16, 2013 to March 19, 2013

Date	Description	Amount \$
03/18/2013 Mon	AMTRAK INTERNET SALE WASHINGTON DC	498.00

03/15/2013 Fri	MTA MVM 34TH STREET-718-330-1234 NY	20.00
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APR 11 2013

MOTLEY RICE LLC  
Expense Report

MAR 26 2013

Name		Employee ID	Destination City	Destination State/Country
Robert T. Haefele		1203	New York	NY

### *Employee Paid Expenses*

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Date	3/18/2013	3/19/2013	3/20/2013	3/21/2013	3/22/2013	3/23/2013	3/24/2013	TOTAL
Airfare/Rail	\$ 1,103.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,103.80
Car rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Taxi/Bus Limo	\$ 46.10	\$ -	\$ 65.00	\$ -	\$ -	\$ -	\$ -	\$ 111.10
Parking/Tolls	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.00
Gas	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Mileage (below)	\$ 9.04	\$ 9.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.08
Lodging/Room	\$ -	\$ 808.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 808.75
Breakfast	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Lunch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Dinner	\$ -	\$ -	\$ -	\$ 17.19	\$ -	\$ -	\$ -	\$ 17.19
Entertainment **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Phone/Fax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Postage/Shipping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Tips	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Miscellaneous **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
<b>Daily Totals</b>	<b>\$1,203.94</b>	<b>\$817.79</b>	<b>\$82.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,103.92</b>

Charge To:

### *Mileage Log Detail*

Date	Description	Miles	Rate/Mile	Amount
3/18/2013	Travel to CIA	16	0.565	\$9.04
3/19/2013		16	0.565	\$9.04
3/20/2013	Travel from CIA		0.565	\$0.00
3/21/2013			0.565	\$0.00
3/22/2013			0.565	\$0.00
3/23/2013			0.565	\$0.00
3/24/2013			0.565	\$0.00
				Total \$18.08

I certify that the information provided is an accurate record of expenses incurred by me.

Employee Signature

Date

3/25/2013

**Authorization Signature**

Date \_\_\_\_\_

3/25/2013

**Please attach original receipts taped to letter size paper.**

**\*\*Business Entertainment / Misc - attach memo with names, business relationship & purpose.**

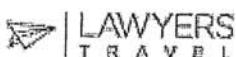
*Retain a Copy of this form & Receipts as your Record*

<sup>1</sup>Employee Paid Expenses minus Personal Charges to AMEX

<sup>2</sup>Personal Charges exceeding Employee Paid Expenses

Prepared By:  
Prepared On:

Marvetta S. Holmes  
March 25, 2013



**Motley Rice**  
Phone: 843-216-9288

## Electronic Invoice

**Prepared For:**  
**HAEFELE/ROBERT T**

Ref: **CHS**

SALES PERSON	4Q
INVOICE NUMBER	0013660
INVOICE ISSUE DATE	12 Mar 2013
RECORD LOCATOR	ZCWHIV
CUSTOMER NUMBER	E71246

Client Address
MOTLEY RICE ROBERT HAEFELE 28 BRIDGESIDE BLVD MT PLEASANT SC 29464

**DATE: Mon, Mar 18**

<b>Flight: DELTA AIR LINES INC 6277</b>			
From	CHARLESTON SC, SC	Departs	1:00pm
To	NEW YORK LGA, NY	Arrives	3:07pm
Duration	02hr(s) :07min(s)	Arrival Terminal	D
Type	CRJ-700 CANADAIR REGIONAL JET	Class	Coach
		Meal	Refreshments for Purchase
Stop(s)	Non Stop		
Seat(s) Details	HAEFELE/ROBERT T	Seat(s) - 06D	DL - XXXXXXXX 89

**DATE: Mon, Mar 18**

<b>Hotel: GRAND LIFE HTLS, TRIBECA GRAND HOTEL 2 AVENUE OF THE AMERICAS NEW YORK NY 10013</b>			
Service City	NEW YORK JFK		
Check-In	18 Mar	Check-Out	20 Mar
Rooms(s)	1	Room Details	250 SQ. FT.-23 SQ. M. -IPOD DO MODERN DESIGN- OVERSIZED WINDOW
Night(s)	2	Rate per Night	297.00 USD
Confirmation Number	CIO2VQJ	Frequent Traveler	
Service Information	NON SMOKING KING	Phone	1-212-5196600

Guarantee	Guaranteed Late Arrival
Notes	CANCEL BY 01 DAY/S PRIOR TO ARRIVAL TO AVOID A PENALTY.

**DATE: Wed, Mar 20**

Flight: DELTA AIR LINES INC 6182			
From	NEW YORK LGA, NY	Departs	7:00pm
To	CHARLESTON SC, SC	Arrives	9:20pm
Departure Terminal	D		
Duration	02hr(s) :20min(s)	Class	Coach
Type	CRJ-700 CANADAIR REGIONAL JET	Meal	Refreshments for Purchase
Stop(s)	Non Stop		
Seat(s) Details	HAEFELE/ROBERT T	Seat(s) - 13D	DL - XXXXXXXX 89
Notes	OPERATED BY GOJET AIRLINES DBA DELTA CONNECTION		

**DATE: Mon, Sep 16**

Others
HAVE A GREAT TRIP

## Ticket Information

Ticket Number	DL 7205561146	Passenger	HAEFELE ROBERT T		
		Exchange	DL 7205561020		
		Billed to:	AX XXXXXXXXXXXX1003	USD	* 159.00
Service Fee	XD 0587731313	Passenger	HAEFELE ROBERT T		
		Billed to:	AX XXXXXXXXXXXX1003	USD	* 11.00
				SubTotal	USD 170.00
				Net Credit Card Billing	* USD 170.00
				Total Amount Due	USD 0.00

THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE  
FOR EMERGENCY ASSISTANCE/AFTER HOURS/WEEKENDS CALL  
TRAVEL HELPLINE AT 800-876-4922..  
YOUR TRAVEL HELPLINE MEMBERSHIP ID IS 4Y7B  
HU\*

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Holmes, Marvetta**

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**From:** Andrews, Polly  
**Sent:** Wednesday, March 13, 2013 10:12 AM  
**To:** Holmes, Marvetta  
**Subject:** FW: haefelete0312exch.xls  
**Attachments:** haefelete0312exch.xls

Hi Marvetta,

Please print the attachment and submit with Bob's expenses for his trip back to NY.

Call or email with any questions. Hope all is well with you and yours!

**Polly L. Andrews | Business Travel Coordinator | Motley Rice LLC**  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631

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**From:** Andrews, Polly  
**Sent:** Wednesday, March 13, 2013 9:37 AM  
**To:** Jeannie Lee; Maria Bennett  
**Cc:** Andrews, Polly  
**Subject:** haefelete0312exch.xls

WETR\*2«  
ELECTRONIC TICKET RECORD  
INV:0013522 CUST:E71246 PNR:LYTLBS  
TKT:0067205561020 ISSUED:15FEB13 PCC:4Y7B IATA:42612603  
NAME:HAEFELE/ROBERT T FF:DL2423891189  
NAME REF:CHS TOUR ID:XX3W6  
FOP: AX376782152911003\*0713 /165633 S  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 DL 6277 H 20FEB CHSLGA 255P OK HA00AOUQ/XX3W6 EXCH  
2 DL 6187 H 21FEB LGACHS 740P OK HA00AOUQ/XX3W6 EXCH

NONREF/PENALTY/APPLIES  
FARE USD848.36 TAX 63.64US TAX 7.80ZP TAX 5.00AY  
TAX 9.00XF  
TOTAL USD933.80

CHS DL NYC424.18HA00AOUQ/XX3W6 DL CHS424.18 HA00AOUQ/XX3  
W6 USD848.36END ZPCHSLGA XFCHS4.5LGA4.5

SETTLEMENT AUTHORIZATION: 0060127420682

**TRIBECA  
GRAND  
*Hotel***

**Robert T Haefele  
28 Bridgeside Blvd.  
Mount Pleasant, SC 29464  
United States**

Room No. : 330  
Arrival : 03-18-13  
Departure : 03-20-13  
Conf. No. : 1709454

Date	Description	Charges	Credits
03-18-13	Church Lounge - Lunch Liquor Room# 330 : CHECK# 0100294	90.26	
03-18-13	Room Charge	279.00	
03-18-13	Room Sales Tax	24.76	
03-18-13	Room City Tax	16.39	
03-18-13	Javits Fee	1.50	
03-18-13	Room Occupancy Tax	2.00	
03-19-13	Church Lounge - Breakfast Food Room# 330 : CHECK# 0100346	50.53	
03-19-13	Room Charge	297.00	
03-19-13	Room Sales Tax	26.36	
03-19-13	Room City Tax	17.45	
03-19-13	Javits Fee	1.50	
03-19-13	Room Occupancy Tax	2.00	
			<b>Balance</b>
			<b>808.75</b>

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I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Signature: \_\_\_\_\_



CHARLESTON INTL.  
AIRPORT  
RECEIPT H43  
DECK PARKING  
RECEIPT H43  
ENTRY TIME:  
03/18/13 11:59  
EXIT TIME:  
03/20/13 21:48  
PARK-DUR.: HRS:MIN  
2:09:49  
COMPUTED \$ 45.00

**155**  
South Carolina Statute 53-45-970 - It is unlawful for any person who is not handicapped or who is not transporting a handicapped person to exercise the parking privileges granted handicapped person.

<b>TAXIPASS</b>		<b>Voucher</b>	
Easy Secure Payments. Guaranteed			
Fare + Tolls & Extras			
Fare	\$ 5.00		
Tip	10.		
Sub Total	Do Not Include Fee		65.00
<b>SUBTOTAL:</b> Write out in words like check. (Do NOT Include Fee) <b>SIXTY FIVE — Dollars</b>			
<b>Card Charged SubTotal + \$4.50 TaxiPass Voucher Fee</b>			
<span style="margin-left: 20px;">Signature</span>			
<small>Voucher sold by TaxiPass, an independent 3rd party service provider. Driver does not charge, collect or receive any portion of TaxiPass fee.</small>			

#### CREDIT RECEIPT

HACK #: 00257120  
 MED #: 4F86  
 03/18/13 16:14-16:59  
 RATE #: 1  
 STAND. CITY RATE  
 Miles R1: 10.85  
 TRIP #: 2981  
 FARE : \$37.00  
 EXTRAS: \$1.00  
 ST.SUR: \$0.50  
 TIPS : \$7.60  
 Total : \$46.10  
 CARDNUMBER: 1003  
 AUTHOR.: 542970

Contact TLC DIAL 3-1-1